£104	ŀU	ũ	.S. Individual Income)10	(99)	IRS	Use Only - Do	not write	or staple in this space.
	P		e year Jan. 1-Dec. 31, 2010, or othe			2010, e		out only be	THOU WING	OMB No. 1545-0074
Name,	R	Your	irst name and initial	Last name					Yo	ur social security number
Address,	'n.	WI	LLARD M	ROMNEY						
and SSN	Т	If a joi	nt return, spouse's first name and initial	Last name					Sp	ouse's social security number
	c_		N D	ROMNEY						
See separate	L	Home	address (number and street). If you	have a P.O. box, see instructions	3,			Apt. no.	_	
instructions.	Ā									Make sure the SSN(s) above
	R L								_4	and on line 6c are correct.
	Y		own or post office, state, and ZIP co		s, see instru	ictions.				necking a box below will not
Presidential	ᄂ		LMONT	MA 02478		USA			ch	ange your tax or refund.
			Check here if you, or your sp	ouse if filing jointly, want \$3	3 to go to t				>	X You X Spouse
Filing Sta	atus	5 ¹	X Married filling jointly (eye	:t l l - 1 l)	4					person). (See instructions.) If
Observations.		3							ild but r	not your dependent, enter this
Check only o box.	ne	,	and full name here.	Enter spouse's SSN above	5	1	name he	dow(er) with	depende	ent child
		6a	· ·		40.00					Boxes checked
Exemption	ns			n claim you as a dependent		neck bo	х ба.			on 6a and 6b No. of children
			Dependents:	(2) Dependent's	(3) D	ependen		(4) √ if shild is		on 6c who: lived with you
			t name Last name	social security number	rela	relationship to		qualifying for child tax credit (see page 15)		did not live with
CV- 2000 PC										you due to divorce or separation
If more than four dependents, see	_					993999				(see instructions)
instructions and check	, -									Dependents on 6c not entered above
here >] _									- Add numbers on
		d	Total number of exemptions of							lines above > 2
Income		7	Wages, salaries, tips, etc. Attac						. 7	
	201		Taxable interest. Attach Sche							
Attach Form(s W-2 here. Also			Tax-exempt interest. Do not in							
attach Forms		y a h	Ordinary dividends. Attach Sc Qualified dividends	nequie Bir required	от 1	1	2 2	27 670	. 9a	1,320,010.
W-2G and 1099-R if tax		10	b Qualified dividends STMT 1 9b 3,327,678. Taxable refunds, credits, or offsets of state and local income taxes STMT 3 10 8							
was withheld.		11								826,064.
		12	Business income or (loss). Atta							593,996.
If you did not get a W-2,		13	Capital gain or (loss). Attach						_	
see page 20.		14								
		15 a IRA distributions						. 15b		
									E .	
Enclose, but do	0	17	Rental real estate, royalties,	partnerships, S corporati	ons, trus	ts, etc.	Attach	Schedule	E 17	-279,884.
not attach, any payment. Also,	,	18	Farm income or (loss). Attach							
please use		19								
Form 1040-V.		20 a Social security benefits								
		21 22						4-17	21	-272,638.
		23	Combine the amounts in the f				your to	tai income	22	21,661,344.
Adjusted		24	Educator expenses			23			29130515 20130515 20130516	
Gross			fee-basis government officials			24			100000	
Income	. 1	25	Health savings account deduc						6 P1 (610)	
		26	Moving expenses. Attach Forr						100000000 1000000000 1000000000	
		27	One-half of self-employment to					14,576	- Heritage - Heritage	
		28	Self-employed SEP, SIMPLE, a						9730920	
		29	Self-employed health insurance						116855	
		30	Penalty on early withdrawal of	savings		30			TRUTH THE THE	
		31a	Alimony paid b Recipient's S			31a	·		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		32	IRA deduction						253.7	
		33	Student loan interest deduction						22.339	
		34	Tuition and fees. Attach Form					0.00	10000	
		35	Domestic production activitie					261		14 000
		36 37	Add lines 23 through 31a and Subtract line 36 from line 22.	32 through 35	income	• • • •			. 36	14,837.
For Disclosu	_		y Act, and Paperwork Reduct	on Act Notice, see separate	instruction	ons.		0A1210 5.000	37	21,646,507. Form 1040 (2010)

0A1210 5.000

Form 1040 (2	10) WILLARD M ROMNEY & ANN D ROMNEY	
Tax and	38 Amount from line 37 (adjusted gross income)	Page 2
Credits	39a Chook II Van trave base but	38 21,646,507.
	Should was have before larger a date	
	b if your spouse itemizes on a separate return or you were a dual-status alien, check here 39a	
	40 Itemized deductions (from Schedule A) or your standard deduction (see instructions)	4 510 140
		40 4,519,140.
	41 Subtract line 40 from line 38 42 Exemptions. Multiply \$3,650 by the number on line 6d,	41 17, 127, 367.
	43 Taxable Income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	42 7,300.
	44 Tax (see instructions). Check if any tax is from: a Form(s) 8814 b Form 4972	43 17, 120, 067.
	45 Alternative minimum tax (see instructions). Attach Form 6251	44 2,873,054.
	46 Add lines 44 and 45	45 232,989.
		<u>46</u> <u>3,106,043.</u>
	47 Foreign tex credit. Attach Form 1116 if required	. I
•	49 Education credits from Form 8863, line 23	
	50 Retirement savings contributions credit. Attach Form 8880	4 1.
	51 Child tax credit (see instructions)	
	E2 Decidential energy and the Aut of E	. 15
	== 60 0.7 = 137	
	and a subsection of those are your total credits	<u>129,698.</u>
Other	To the most of the most of the mine of the	55 2,976,345.
Taxes	57 December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	29,151.
· anco	The second second second and medicate lax noin Folin; a 413/ 51 [8919]	57
	50 Attach Form 5329 if required	58
	Schedule if C Form 5405, line 15	59 4,270,
Payments	Section 1 in the second section in the section in the second section in the section	60 3,009,766.
ayinents	112.	1
	62 2010 estimated tax payments and amount applied from 2009 return . 62 1, 369, 095.	
If you have a	63 Making work pay credit. Attach Schedule M	a v
qualifying	64a Earned income credit (EIC)	[A.4]
child, attach Schedule EIC.	b Nontaxable combat pay election	
	65 Additional child tax credit. Attach Form 8812	in a
	66 American opportunity credit from Form 8863, line 14	
	67 First-time homebuyer credit from Form 5405, line 10	:.]
	68 Amount paid with request for extension to file	
	and the state of t	
	The state of the s	Ye.
	71 Credits from Form: a 2439 b 8839 c 8801 d 8885 71	22
Refund	in the search of the control of the bught / i. These are your total payments	72 4,619,207.
- torurra	7.4. Amount of the 70.	73 1,609,441.
Direct deposit?	b b Datting a success of the control	74a
See	di Account number Savings	-
instructions.	75 Amount of line 72 year want on the state of the state	
Amount	76 Amount you one Cubined line 70 C. H. Co. T. C. C. H. Co. T. C.	76
You Owe	77 Estimated tax penalty (see instructions),	10
Third Don		
Third Part	Decimposis	
Designee	name DANIEL P. FEHELEY	Personal identification
Sign	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of white Your signature.	the best of my knowledge and
Here	Your signature Date Your occupation	ch preparer has any knowledge. Daytime phone number
Joint return? See page 12.	EXECUTIVE	
Keep a copy	Spouse's signature. If a joint return, both must sign. Date Spouse's occupation	
for your records.	HOMEMAKER	
Deid	Print/Type preparer's name Preparer's signature Date	PTIN
Paid	DANIEL P. FEHELEY P. P. 10 15 11 self-employed	
Preparer	Firm's name DDT CVM ATED TOTICE COORDED C. TTD	
Use Only	Firm's address ▶ 125 HIGH STREET Phone no.	
104	BOSTON MA 02110	
JSA 0A1220 5.000	AN UZIIU	Form 1040 (2010)

Form 1116

Department of the Treasury Internal Revenue Service (99) Foreign Tax Credit

(Individual, Estate, or Trust)
► Attach to Form 1040, 1040NR, 1041, or 990-T.

► See separate instructions.

OMB No. 1545-0121

2010 Attachment Sequence No. 19

Name WILLARD M ROMNEY Identifying number as shown on page 1 of your tax return ANN D ROMNEY Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below. Passive category income Section 901(j) income Lump-sum distributions General category income Certain income re-sourced by treaty Resident of (name of country) ► UNITED STATES Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Part I Foreign Country or U.S. Possession Total Enter the name of the foreign country or U.S. (Add cols, A, B, and C.) VARIOUS COUNTRIES 1a Gross income from sources within country shown above and of the type checked above (see instructions): ______ 1,525,982 1,525,982. b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) Deductions and losses (Caution: See instructions): SEE SOURCING 2 Expenses definitely related to the income on line STATEMENT 983,944 Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction (see instructions) 1,483,722. b Other deductions (attach statement)..... 14,576. <u>4</u>98,298. Gross foreign source income (see instructions) 731,590. Gross income from all sources (see instructions) 283,915 Divide line 3d by line 3e (see instructions) . . . 0.10011723 g Multiply line 3c by line 3f 150,005. Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet on page 14 of the instructions) b Other interest expense . . . Losses from foreign sources 133.949. Subtract line 6 from line 1a. Enter the result here and on line 14, page 2. . . . Foreign Taxes Paid or Accrued (see instructions) Credit is claimed Foreign taxes paid or accrued (you must check one) In foreign currency In U.S. dollars Paid Taxes withheld at source on: (n) Other Taxes withheld at source on: (r) Other (s) Total foreign Accrued foreign taxes foreign taxes taxes paid or (j) Date paid paid or (I) Rents (p) Rents paid or accrued (add cols. or accrued accrued (k) Dividends and royalties (m) Interest (o) Dividends accrued (o) through (r)) and royalties Α 2/31/2010 67,173. 67,173 В C Add lines A through C, column (s). Enter the total here and on line 9, page 2 For Paperwork Reduction Act Notice, see instructions. Form 1116 (2010)

_	rt III Figuring the Credit	1227000	
9	enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	20 10 10 10 10 10 10 10 10 10 10 10 10 10	
0	Carryback or carryover (attach detailed computation) STMT. 30		
1	Add lines 9 and 10	John Se	
2	Reduction in foreign taxes (see instructions)	1200000 12000000 1200000000000000000000	
3	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit (see instructions)	13	148,634
4	Enter the amount from line 7. This is your taxable income or (loss) from	COLUMN CAUCA	210,051
	sources outside the United States (before adjustments) for the category		
	of income checked above Part I (see instructions)	22 B	STMT 30
5	Adjustments to line 14 (see instructions)	TOTAL COLUMN 1-1	DIM 30
6	Combine the amounts on lines 14 and 15. This is your net foreign		
	source taxable income. (If the result is zero or less, you have no		
	foreign tax credit for the category of income you checked above	Part The	
	Part I. Skip lines 17 through 21. However, if you are filing more than		
	one Form 1116, you must complete line 19.)		
7	Individuals: Enter the amount from Form 1040, line 41, or Form		
	1040NR, line 39. Estates and trusts: Enter your taxable income	\$100000 \$1000000	
	without the deduction for your exemption		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see	EH SEEDE DOOR	
	instructions.	1 8	
8	Divide line 16 by line 17. If line 16 is more than line 17, enter "1"	18	0.0451424
9	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the		0.0451424
	amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041,		
	Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	19	2,873,054
	Caution: If you are completing line 19 for separate category e (lump-sum distributions), see	1.0	2,0/3,034
	instructions.		
0	Multiply line 19 by line 18 (maximum amount of credit)	20	120 607
1	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22	-20	129,697
	through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV		
	(see instructions)	21	129,697
Pai	Summary of Credits From Separate Parts III (see instructions)	141	129,697
2	Credit for taxes on passive category income	STATE OF	
3	Credit for taxes on general category income 23 NONE		
4	Credit for taxes on certain income re-sourced by treaty	ABEL TAR	
5	Credit for taxes on lump-sum distributions	Oliver All	
6	Add lines 22 through 25	26	120 607
7	Enter the smaller of line 19 or line 26	27	129,697 129,697
В	Reduction of credit for international boycott operations. See instructions for line 12		
9	Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47;	28	
	Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a		
		29	129,697

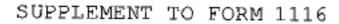


FOREIGN TAX CREDIT CARRYBACK/CARRYOVER - PASSIVE CATEGORY INCOME

YEAR CREDIT AROSE	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	ADJUSTMENT FOR REFUND	BALANCE
2000	31,838.	31,838.		
2001	25,771.	25,771.		
2002	28,875.	28,875.		
2003	11,173.	11,173.		
2004	87,550.	87,550.		
2005	333,149.	333,149.		
2006	276,386.	276,386.		
2007	275,488.	275,488.		
2008	151,015.	151,015.		
2009	81,461.			81,461.
TOTAL CARRYBA	CK/CARRYOVER T	0 2010		81,461.
				========

ADJUSTMENTS TO LINE 14 - PASSIVE CATEGORY INCOME

ALLOCATION OF	LOSSES FROM	OTHER CA	ATEGORIES	-17,292.
TOTAL ADJUSTM	ENTS			-17,292.
				===========



FOREIGN TAX CREDIT CARRYBACK/CARRYOVER - GENERAL CATEGORY INCOME

YEAR CREDIT AROSE	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	ADJUSTMENT FOR REFUND	BALANCE
2007 2008 2009	148,510. 636,440. 56,891.	125,879. 559,061. 56,891.		22,631. 77,379.
TOTAL CARRYBA	CK/CARRYOVER T	0 2010		100,010.